



Payment Report
FY2006-07
August Payment

*****Final*****

23

JUDITH BASIN COUNTY

0464 Stanford K-12 Schools

District ANB: EL: 76 HS: 57

Located ANB: 133

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	449,256.99	44,925.70	404,331.29	44,925.70
This Month's Payment - sent to Judith Basin County				44,925.70
Quality Educator (01-3111)				
ENTITLEMENT	34,826.00	3,482.60	31,343.40	3,482.60
This Month's Payment - sent to Judith Basin County				3,482.60
At Risk Student (01-3112)				
ENTITLEMENT	5,221.36	522.14	4,699.22	522.14
This Month's Payment - sent to Judith Basin County				522.14
Indian Education for All (01-3113)				
ENTITLEMENT	2,713.20	271.32	2,441.88	271.32
This Month's Payment - sent to Judith Basin County				271.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	60.00	540.00	60.00
This Month's Payment - sent to Judith Basin County				60.00
Special Education (01-3115)				
ENTITLEMENT	32,004.82	3,200.48	28,804.34	3,200.48
This Month's Payment - sent to Judith Basin County				3,200.48

* Entitlement has been recalculated

Office of Public Instruction

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FY2006-07
August Payment

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JUDITH BASIN COUNTY

0464 Stanford K-12 Schools

District ANB: EL: 76 HS: 57

Located ANB: 133

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	22,349.00	22,349.00	0.00	22,349.00
This Month's Payment - sent to Judith Basin County				22,349.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	6,332.17	6,332.17	0.00	6,332.17
This Month's Payment - sent to Judith Basin County				6,332.17
Technology Fund (28-3281)				
ENTITLEMENT	5,821.32	5,821.32	0.00	5,821.32
This Month's Payment - sent to Judith Basin County				5,821.32
This Month's Payment for District				86,964.73

0469 Hobson K-12 Schools

District ANB: EL: 101 HS: 53

Located ANB: 154

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	491,174.01	49,117.40	442,056.61	49,117.40
This Month's Payment - sent to Judith Basin County				49,117.40

* Entitlement has been recalculated

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FY2006-07
August Payment

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JUDITH BASIN COUNTY

0469 Hobson K-12 Schools

District ANB: EL: 101 HS: 53

Located ANB: 154

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	36,700.00	3,670.00	33,030.00	3,670.00
This Month's Payment - sent to Judith Basin County				3,670.00
At Risk Student (01-3112)				
ENTITLEMENT	4,809.63	480.96	4,328.67	480.96
This Month's Payment - sent to Judith Basin County				480.96
Indian Education for All (01-3113)				
ENTITLEMENT	3,141.60	314.16	2,827.44	314.16
This Month's Payment - sent to Judith Basin County				314.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	40.00	360.00	40.00
This Month's Payment - sent to Judith Basin County				40.00
Special Education (01-3115)				
ENTITLEMENT	22,071.28	2,207.13	19,864.15	2,207.13
This Month's Payment - sent to Judith Basin County				2,207.13
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	25,562.00	25,562.00	0.00	25,562.00
This Month's Payment - sent to Judith Basin County				25,562.00

* Entitlement has been recalculated

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August Payment

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JUDITH BASIN COUNTY

0469 Hobson K-12 Schools

District ANB: EL: 101 HS: 53

Located ANB: 154

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	7,331.99	7,331.99	0.00	7,331.99
This Month's Payment - sent to Judith Basin County				7,331.99
Technology Fund (28-3281)				
ENTITLEMENT	6,233.33	6,233.33	0.00	6,233.33
This Month's Payment - sent to Judith Basin County				6,233.33
This Month's Payment for District				94,956.97

0471 Raynesford Elem

District ANB: EL: 0 HS: 0

Located ANB:

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	41.87	4.19	37.68	4.19
This Month's Payment - sent to Judith Basin County				4.19
This Month's Payment for District				4.19

* Entitlement has been recalculated

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JUDITH BASIN COUNTY

0472 Geyser Elem

District ANB: EL: 73 HS: 0

Located ANB: 73

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	180,092.58	18,009.26	162,083.32	18,009.26
This Month's Payment - sent to Judith Basin County				18,009.26
Quality Educator (01-3111)				
ENTITLEMENT	19,204.00	1,920.40	17,283.60	1,920.40
This Month's Payment - sent to Judith Basin County				1,920.40
At Risk Student (01-3112)				
ENTITLEMENT	5,430.23	543.02	4,887.21	543.02
This Month's Payment - sent to Judith Basin County				543.02
Indian Education for All (01-3113)				
ENTITLEMENT	1,489.20	148.92	1,340.28	148.92
This Month's Payment - sent to Judith Basin County				148.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	60.00	540.00	60.00
This Month's Payment - sent to Judith Basin County				60.00
Special Education (01-3115)				
ENTITLEMENT	12,424.20	1,242.42	11,181.78	1,242.42
This Month's Payment - sent to Judith Basin County				1,242.42

* Entitlement has been recalculated

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JUDITH BASIN COUNTY

0472 Geyser Elem

District ANB: EL: 73 HS: 0

Located ANB: 73

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	12,169.00	12,169.00	0.00	12,169.00
This Month's Payment - sent to Judith Basin County				12,169.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	3,475.55	3,475.55	0.00	3,475.55
This Month's Payment - sent to Judith Basin County				3,475.55
Technology Fund (28-3281)				
ENTITLEMENT	2,393.04	2,393.04	0.00	2,393.04
This Month's Payment - sent to Judith Basin County				2,393.04
Transportation 1st Semester (10-3210)				
Prior Year payment adjustment for 2nd semester	378.48	378.48	0.00	378.48
This Month's Payment - sent to Judith Basin County				378.48
This Month's Payment for District				40,340.09

* Entitlement has been recalculated

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Payment Report
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August Payment

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JUDITH BASIN COUNTY

0473 Geyser H S

District ANB: EL: 0 HS: 46

Located ANB: 46

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	219,953.28	21,995.33	197,957.95	21,995.33
This Month's Payment - sent to Judith Basin County				21,995.33
Quality Educator (01-3111)				
ENTITLEMENT	12,972.00	1,297.20	11,674.80	1,297.20
This Month's Payment - sent to Judith Basin County				1,297.20
Indian Education for All (01-3113)				
ENTITLEMENT	938.40	93.84	844.56	93.84
This Month's Payment - sent to Judith Basin County				93.84
Special Education (01-3115)				
ENTITLEMENT	13,950.24	1,395.02	12,555.22	1,395.02
This Month's Payment - sent to Judith Basin County				1,395.02
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	8,038.00	8,038.00	0.00	8,038.00
This Month's Payment - sent to Judith Basin County				8,038.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	2,190.07	2,190.07	0.00	2,190.07
This Month's Payment - sent to Judith Basin County				2,190.07

* Entitlement has been recalculated

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JUDITH BASIN COUNTY

0473 Geyser H S

District ANB: EL: 0 HS: 46

Located ANB: 46

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Technology Fund (28-3281)					
ENTITLEMENT	2,784.79	2,784.79	0.00	2,784.79	
This Month's Payment - sent to Judith Basin County				2,784.79	
Transportation 1st Semester (10-3210)					
Prior Year payment adjustment for 2nd semester	378.48	378.48	0.00	378.48	
This Month's Payment - sent to Judith Basin County				378.48	
This Month's Payment for District					38,172.73

* Entitlement has been recalculated

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